

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department – O/o Vice Chairman, Andhra Pradesh State Planning Board (Planning Department)– Expenditure of Rs.791/- for the month of April, 2008 - Reimbursement - Sanctioned - Orders - Issued.

**PLANNING (OP-II) DEPARTMENT**

G.O.Rt.No.713

Dated:16-07-2008.

Read :-

Note along with bills from the P.S to Vice Chairman. A.P.State Planning Board, dt.13.05.2008.

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O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.791/- (Rupees Seven hundred and ninety one only) for reimbursement towards auto charges (transport) expenditure incurred by the Peshi of O/o Vice Chairman, Andhra Pradesh State Planning Board, Planning Department for the month April, 2008.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. Certified that the original vouchers (below Rs.1000/-) have been cancelled and kept in office records.
4. The Assistant Secretary to Government, Planning (XII) Department is requested to draw the amount sanctioned in para one above.
5. This order does not require the concurrence of Finance Department as per the orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.INDIRA  
JOINT SECRETARY TO GOVT.**

To  
The Planning (XII) Department.  
The Deputy Pay and Accounts Officer,  
    Secretariat branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**